

Notice Addendum



Identification

Reference Number: 22034806
 Title: THA - 11-0214 Printing and Mailing Services

Agency Reference Number: THA - 15-000000089262
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency: Victoria Santiago
 SPO:

Date First Offered: 04/27/2011
 Status: Published

Overview

Description and Specifications:
 Addendum is being issued to correct " Will Sub-contractors be utilized answer from No to Yes"

Key Information

Notice Type: Contract Renewal
 Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)? Yes

Published: 12/29/2014

Notice Expiration Date: 01/07/2015

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain a BEP or DBE requirement?: No

Does this solicitation contain a Veteran requirement?: No

Relevant Category: General Services

Length of Renewal Term: 36
 Contract Begin Date: 01/01/2015
 Contract End Date: 12/31/2017
 Remaining Renewal Terms: 0-Utilizing all three year options

Contract Renewal

Cost of Initial Term: \$5,460,000.00 (Total Dollar Amount of Initial Term)
 Cost of this Renewal: \$5,340,000.00 (Total Dollar Amount of Renewal)
 Renewal Increase/Decrease: 0.00
 Change in Specifications: No
 Renewal Number: 1 of 1

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
Transitions NFP(d/b/a The Printer's Mark)	\$5,340,000.00	0%	0%

Notice Contact

Name: Desiree Liberti
 Street Address: 2700 Ogden Ave.
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630-241-6800
 Fax Number: 630-505-9270
 EMail Address: dliberti@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 700 51 Misc; Printing Equipment and Accessories (Not Otherwise Clas...
 915 65 Photographs; Includes Reprinting and Usage
 966 36 Forms Printing (Not Continuous)

Notify Type: Send email to selected Class Codes only

Attachments

To download file(s), click on filename(s) located below. Not all Notice Addendums will have files to download.

File Attachments:

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Vendor Award Information



Created Date: 12/29/2014
Created By: Julia Shaw

Identification

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Title: THA - 11-0214 Printing and Mailing Services

Vendor Selected for Award

Vendor Name: Transitions NFP(d/b/a The Printer's Mark)
Vendor Contact Name: Mary Rickertsen
Vendor Street Address: 1512 4th Avenue
Vendor City: Rock Island
Vendor State: IL
Vendor Zip Code: 6120-8614
Vendor Phone Number: 309/ 283-1304
Vendor Fax Number: 309/ 732-1268

Key Information

Amount of Award: \$5,340,000.00 (Total Dollar Value Only)
Amount of: \$0.00 (Dollar Value Only)
Increase/Decrease:
Indicate Increase or Decrease: No Change
Renewal Options: 3 of 3
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? Yes